

Property Information		Request Information	Update Information
File#:	BS-W01469-5850523678	Requested Date: 10/25/2023	Update Requested:
Owner:	FERDOUSI SHILPEE	Branch:	Requested By:
Address 1:	22 BALIN AVENUE	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: BROOKHAVEN, NY	# of Parcel(s): 1	

Notes			
CODE VIOLATIONS	Per Town of Brookhaven Zoning there are no Code Violation cases on this property. Collector: Town of Brookhaven Zoning Department Payable:1 Independence Hill, Farmingville, NY 11738 Business# (631) 451-8696		
PERMITS	Per Town of Brookhaven Building there are no Open/Pending/ Expired Permit on this property. Collector: Town of Brookhaven Building DepartmentPayable: 1 Independence Hill, Farmingville, NY 11738 Business# (631) 451-8696		
SPECIAL ASSESSMENTS	Per Town of BrookhavenTax Collector there are no Special Assessments/liens on the property. Collector: Town of Brookhaven Treasurer Department Payable:1 Independence Hill, Farmingville, NY 11738 Business# (631) 451-8696		
DEMOLITION	NO		
UTILITIES	WATER AND SEWER Account #: 3000638197 Payment Status: PAID Status: Pvt & Lienable Amount: \$0.00 Good Thru: 30/11/2023 Account Active: YES Collector: Suffolk County Water Authority Payable Address: 4060 Sunrise Highway Oakdale, NY 11769 Business # (631) 698-9500 GARBAGE : BILLED w /TAXES		

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Property Look-up Property Detail

Parcel ID	0200000000005298000000
Alternate Parcel ID	02003650003000090000000
Location	22 BALIN AVE
Owner as of January 1	SHILPEE FERDOUSI
Customer ID	7684827
Jurisdiction	BROOKHAV
Acres	0.260
Assessed Value	\$3,020.00
Exemptions Value	\$0.00
2023 Charges	\$12,633.99

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FOIL 23-20450

foil <foil@brookhavenny.gov>

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There are no known open Law Department, Building Department or Housing violations for this property. Should you require a Department of Recycling and Sustainable Materials Management violation search, kindly contact 631-451-6222.

Brookhaven Tax Office

Catherine Moreo <cmoreo@brookhavenny.gov>

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Some people who received this message don't often get email from cmoreo@brookhavenny.gov. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached are the copies of the tax statements showing that they are all paid in full and there are no special assessments on these parcels.

Sincerely, Catherine Moreo Office of the Receiver of Taxes Town of Brookhaven 631-451-9006

05-29800 8 Est. State Aid SCH 48,750,741TWN 27,196,212 CTY 325,403,852 SEW 0

631-730-4000 school District 01

		631-730-4000) School District 01		
Suffolk Tax Map Number ORPS	SD Description of Property	Exemption Description	Code Value	Full Value Re	al Savings
0200 365.00 03.00 009.000 4722	3949 SEC 2				
TypeAcreageTaxCodeRollSec2A2100.261111	ction 47				
3ill # Land Asmt Assessed Va	lue Uniform % Full Value				
	ich is 0.74 of 408,108	1			
Physical Address					
22 BALIN AVE CENTEREACH 1172		_			
2021 - 2022 Tax Payment Informa 1st Half 6,180.81	Ltion Bank & Mort. No. D1/10/22 10322				
·	05/31/22	Tax Billing Address	5		
Owner as of Taxable status da SHILPEE FERDOUSI	te of March 1, 2022	SHILPEE FERDOUSI	:		
		22 BALIN AVE			
C/O SHILPEE FERDOUSI CENTEREACH NY 11720					
22 BALIN AVE					
Levy Description	District Taxable Value	District Prior Year Tax Amount % Change	Exempt Taxable Va Code Adjusted by Ex	ametica page \$100	Tax Amount
SCHOOL TAX		72.78% of total			9,194.57
SCHOOL DISTRICTS - THREE VILLAG LIBRARY DISTRICTS - THREE VILLA		2,315,335.13 2.03 5,548,295.03 0.71	3,020 3,020	294.393 10.063	8,890.67 303.90
		11.27% of total			1,423.75
COUNTY OF SUFFOLK COUNTY OF SUFFOLK - POLICE		2,811,796.52 -6.54 5,107,861.09 0.00	3,020	2.759 44.385	83.32 1,340.43
TOWN TAX		6-08% of total	bill Town Tax Amou	int	768.02
TOWN - TOWN WIDE FUND	464,404,242 28	3,491,200.25 / 3.01 (3,020	6.135	185.28
HIGHWAY - TOWN WIDE FUND TOWN - PART TOWN FUND	409,430,543 7	3,196,734.87 7,930,669,62 0.41	3,020 3,020	1.765 1.937	53.30 58.50
HIGHWAY - PART TOWN FUND / SNOW	REMOVAL 409,430,543 63	3,846,598.88 0.54	3,020	15.594	470.94
OTHER TAX		9.88% of total	bill Other Tax Amo	ount	1,247.65
NEW YORK STATE MTA TAX OPEN SPACE PRESERVATION	464,363,774	677,971.11 -0.68 0,495,535.87 -0.53	3,020 3,020	0.146 2.260	4.41 68.25
BROOKHAVEN REFUSE - RECYCLING I FIRE DISTRICTS - SETAUKET	MP 1 FAMI 293,527,454 42 43,736,125 8	2,511,414.49 1.73 3,843,881.84 2.06	3,020 3,020	0.000 20.221	382.61 610.67
LIGHTING DISTRICTS - BROOKHAVEN REAL PROPERTY TAX LAW	\ \ /464,363,774 17	5,283,237.56 4.92 7,785,132.54 24.31 3,329,488.26 3.31	3,020 3,020	1.259 3.830 0.717	38.02 115.67 21.65
OUT OF COUNTY TUITION SUFFOLK COUNTY COMMUNITY COLLEG		979,807.56 -6.54	3,020 3,020	0.211	6.37
PAID 01/10/23 6,317.00	PAID	05/31/23 6,316.99			
First Half Tax Due December 1, 2022. Payable without pena See reverse side for penalty schedule.		nd Halt Tax er 1, 2022. Payable without penalty e side for penalty schedule and Cour	6,316.99 y to May 31, 2023.	Total Tax This total tax may be paid	12,633.99
See reverse side for penalty schedule.	See reverse	side for penalty schedule and Cour	nty Comptroller's Notice.	in one or two installments	
Please Note	and this year resultin	a from the state ci	tizon Empowermer	+ Tay Chadit n	acaivad
Your property tax savir as the result of local	government re-organiz	ation is 3.4617%.	tizen Empowermer	it lax credit r	ecervea
Total Tax	When Paying by mail, detach for	· 2nd Half Payment (Return bot	h stubs for Total Paymen	t)	
12,633.99	т	own of Brookhaven			9800 8
Second Payment () Due December 1, 2022	Second Payment () 2022 - 2023 Tax Levy				
Payable without penalty to May 31, 2023. May be paid with first payment.	Payable without penalty to May 31, 2023. May be paid Please Do Not Staple Checks to Bills 6,316.99 5/31/23				
	Please Do	Not Staple Checks to Bills			
	Please Do	Not Staple Checks to Bills on check. Mail Stub with Pa		6,316.99 Full Payment	5/31/23 Pay By
Owner as of Taxable status date	Please Do Write item number e of March 1, 2022	Not Staple Checks to Bills on check. Mail Stub with Pa Tax Billing Address		6,316.99 Full Payment 12,633.99	5/31/23 Pay By 1/10/23
Owner as of Taxable status date SHILPEE FERDOUSI	Please Do Write item number e of March 1, 2022 SI	Not Staple Checks to Bills on check. Mail Stub with Pa Tax Billing Address HILPEE FERDOUSI		6,316.99 Full Payment 12,633.99 12,697.16 12,760.33	5/31/23 Pay By 1/10/23 2/10/23 3/10/23
	Please Do Write item number e of March 1, 2022 SI 22	Not Staple Checks to Bills on check. Mail Stub with Pa Tax Billing Address		6,316.99 Full Payment 12,633.99 12,697.16	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI	Please Do Write item number e of March 1, 2022 SI 22	Not Staple Checks to Bills on check. Mail Stub with Pa Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE		6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720	Please Do Write item number e of March 1, 2022 SI 2: Cl	Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720		6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23 5/31/23
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE	Please Do Write item number e of March 1, 2022 SI 22	Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720		6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23 5/31/23
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE Payer	Please Do Write item number e of March 1, 2022 SI 2: Cl	Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720		6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23 5/31/23
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE Payer	Please Do Write item number SI 2; CI 05298(when Paying by mail, detach for	Not Staple Checks to Bills on check. Mail Stub with Pay Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720	yment.	6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84 Check here for rec	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 5/10/23 5/10/23 5/31/23 teipt
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE Payer Phone First Payment ()	Please Do Write item number SI 2; CI 05298(When Paying by mail, detach for To	Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720	yment.	6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84 Check here for rec t) 05-2	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23 5/31/23 seipt 29800 8
SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE Payer Phone First Payment () Due December 1, 2022 Payable without penalty to	Please Do Write item number SI 22 CI 05298(When Paying by mail, detach for To 20 Make Funds Payable To:	Not Staple Checks to Bills on check. Mail Stub with Pay Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720 DD&2 1st Half Payment (Return bot own of Brookhaven 22 - 2023 Tax Levy Louis J. Marcoccia, Reco	yment. :h stubs for Total Paymen	6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84 Check here for rec t) 05-2 First Payment	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23 5/31/23 ceipt 29800 8 Pay By
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SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE Payer Phone First Payment () Due December 1, 2022 Payable without penalty to January 10, 2023.	Please Do Write item number e of March 1, 2022 Si 2 Cl 05298(when Paying by mail, detach for 70 20 Make Funds Payable To: Please Do Write item number	Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720 DDB2 1st Half Payment (Return bot own of Brookhaven 22 - 2023 Tax Levy Louis J. Marcoccia, Reco	yment. ch stubs for Total Paymen eiver of Taxes	6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84 Check here for rec t) 05-2 First Payment 6,317.00 6,380.17 6,443.34	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 5/10/23 5/10/23 5/31/23 eipt □ 29800 8 Pay By 1/10/23 2/10/23 3/10/23
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SHILPEE FERDOUSI C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE Payer Phone First Payment () Due December 1, 2022 Payable without penalty to January 10, 2023. Owner as of Taxable status date	Please Do Write item number e of March 1, 2022 SI 22 Cl 05298(when Paying by mail, detach for To 20 Make Funds Payable To: Please Do Write item number e of March 1, 2022 SI 22	Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address HILPEE FERDOUSI 2 BALIN AVE ENTEREACH NY 11720 DDB2 1st Half Payment (Return bot own of Brookhaven 22 - 2023 Tax Levy Louis J. Marcoccia, Reco Not Staple Checks to Bills on check. Mail Stub with Par Tax Billing Address	yment. ch stubs for Total Paymen eiver of Taxes	6,316.99 Full Payment 12,633.99 12,697.16 12,760.33 12,823.50 12,886.67 12,949.84 Check here for rec t) 05-2 First Payment 6,317.00 6,380.17 6,443.34 6,506.51	5/31/23 Pay By 1/10/23 2/10/23 3/10/23 4/10/23 5/10/23 5/31/23 ceipt □ 29800 8 29800 8 29800 8 29800 8 2/10/23 3/10/23 2/10/23 3/10/23 5/10/23

C/O SHILPEE FERDOUSI CENTEREACH NY 11720 22 BALIN AVE

Payer — Phone _____

052980081



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<u>Careers</u>

<u>Vendors</u>

<u>Employees</u>

Pay My Bill

L <u>Customer Center</u>

<u>Login/Enroll</u>

Account Balance

Town	~
Street Name	
	~
Street Number	~
Search	
Clear	

020036500030009000
Search
Clear

Account Number	Account Name	Street	Town	Zip	Balance	Тах Мар #
3000638197	SHILPEE FERDOUSI	22 BALIN AVE	SOUTH SETAUKET	11720- 1122	0.00	0200365000300009000

Public Authorities Law Section 1078-f provides that water charges of the Suffolk County Water Authority (SCWA) are a lien on the real property where the water services were provided. Any water charges in arrears for more than 90 days may appear on the next real property tax bill for the property. The above amount represents the unpaid water charges for the identified SCWA account number at the subject premises as of the date of your inquiry. This figure may not include the final bill for water charges for this account. It may take several weeks to generate a final bill when an account is fin

purchaser of this property should have money held in escrow at closing until the seller provides evidence of a paid final water bill for this account. Following is the billing history over the last year for this account which may be useful in establishing an appropriate escrow amount at closing.

Billing Information: Bill Date	Bill Amount
09/13/2023	\$131.33
06/12/2023	\$107.52
03/14/2023	\$99.74
12/12/2022	\$100.32

Result as of: 11/7/2023

*Balance may not reflect most recent activity.

For your convenience SCWA offers several bill payment options. Please <u>click link</u> for the method that most effectively meets your needs.



4060 Sunrise Highway | Oakdale, NY 11769 Customer Service: <u>(631) 698-9500</u>



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